

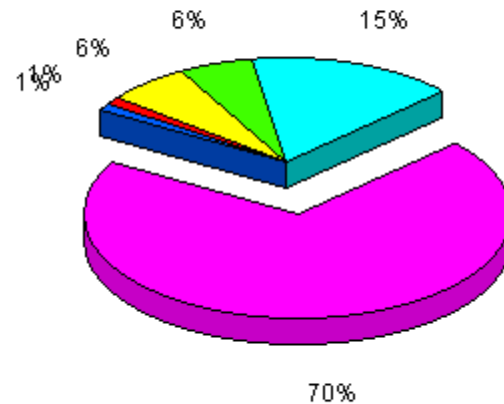
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose July 31st Report, 2003 R/E Report

Catania 2002

	Amount Spent
Bank Fees	\$52.03
Campaign Fine	\$70.00
Campaign Materials	\$340.10
Consultant	\$300.00
Phone Bill	\$816.51
Salary/Stipend	\$3,753.69
Total	\$5,332.33

Catania 2002



Bank Fees	1.0%
Campaign Fine	1.3%
Campaign Materials	6.4%
Consultant	5.6%
Phone Bill	15.3%
Salary/Stipend	70.4%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Catania 2002.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Catania 2002

Payee Name	Amount	Date of Receipt
Bank Fees		
Riggs Bank N.A.	\$9.19	02/28/2003
Riggs Bank N.A.	\$10.64	03/31/2003
Riggs Bank N.A.	\$10.71	04/30/2003
Riggs Bank N.A.	\$10.71	05/31/2003
Riggs Bank N.A.	\$10.78	06/30/2003
Subtotal	\$52.03	
Percentage of Total Contribution	0.98%	

Catania 2002

Payee Name	Amount	Date of Receipt
Campaign Fine		
D.C. Treasurer	\$70.00	03/10/2003
Subtotal	\$70.00	
Percentage of Total Contribution	1.31%	

Catania 2002

Payee Name	Amount	Date of Receipt
Campaign Materials		
Logomotion Inc.	\$340.10	02/01/2003
Subtotal	\$340.10	
Percentage of Total Contribution	6.38%	

Catania 2002

Payee Name	Amount	Date of Receipt
Consultant		
Muhammad, Marvin	\$300.00	02/01/2003
Subtotal	\$300.00	
Percentage of Total Contribution	5.63%	

Catania 2002

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon Wireless	\$197.80	03/10/2003
Verizon Wireless	\$618.71	02/01/2003
Subtotal	\$816.51	
Percentage of Total Contribution	15.31%	

Catania 2002

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Carter, Misty	\$595.00	03/10/2003
Aronowitz, Michael	\$595.00	03/10/2003
Aronowitz, Michael	\$2,563.69	03/10/2003
Subtotal	\$3,753.69	
Percentage of Total Contribution	70.39%	
Total :	\$5,332.33	